

Evidence-Based Reading Instruction Program 2024-25

Reimbursements Funded by
Evidence-Based Reading Instruction Program Fund (Section 161.240, RSMo)



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INTRODUCTION

The Missouri Department of Elementary and Secondary Education (Department) released guidance to local education agencies (LEAs) regarding the requirements and operations of the Evidence-Based Reading Instruction Program (EBRIP) (Section 161.240, RSMo). The Department determined that a significant need exists for teacher training and instructional resources aligned with evidence-based reading instruction. This determination is aligned with Missouri law for early literacy. State statutes place restrictions on the use of these funds. Any use of funds must comply with all applicable general state requirements and all grant-specific requirements.

The EBRIP grant program for 2024-25 consists of five focus areas that are effective and transformative for schools and literacy improvement. Funding for EBRIP allows **LEAs to request reimbursement for eligible expenditures for the 2024-25 school year made on or after July 1, 2022, as long as funds are available.**

Focus Area	Purchase Date	Max Reimbursement
Evidence-Based Foundational Reading Assessment	Expenditures for the 2024-25 school year with no purchases made before July 1, 2022	Per LEA allocation table
Evidence-Based Instructional Materials	Expenditures for the 2024-25 school year with no purchases made before July 1, 2022	Per LEA allocation table
Teacher Stipends for LETRS® Training Assessments	Expenditures for the 2024-25 school year with no purchases made before July 1, 2024	Up to \$500 of actual expenditures per educator per volume (Volume I, Volume II or Early Childhood)
Substitute Teacher Expenses	Expenditures for the 2024-25 school year with purchases made between August 1, 2024 and June 30, 2025	Up to \$500 of actual expenditures per educator
LETRS® Training Materials	Expenditures for the 2024-25 school year with no purchases made before July 1, 2024	Up to \$667 of actual expenditures for Volume I and II • Up to \$333.50 of actual expenditures for Volume I • Up to \$333.50 of actual expenditures for Volume II Up to \$209 of actual expenditures for Early Childhood

PURPOSE

The purpose of these funds is to improve student literacy, encourage and promote alignment with evidence-based literacy instruction practices, and overcome the learning loss resulting from the COVID-19 pandemic. Funding for the EBRIP allows **LEAs to request reimbursement for eligible expenditures for the 2024-25 school year made on or after July 1, 2022, as long as funds are available.**

TIMELINE			
Task	Source	Available	Due By
Application	Wufoo	June 1, 2025	September 30, 2025
Budget	ePeGs	October 1, 2025	October 15, 2025
Final Expenditure Report	ePeGs	October 15, 2025	October 31, 2025

LEAs are encouraged to use the [Appendix A – Grant Checklist](#).

REIMBURSEMENT PROGRAM STRUCTURE

The LEA will apply for this funding through a consolidated, non-competitive reimbursement application process. The LEA may choose to apply for any or all of these focus areas for reimbursement of dollars previously spent that align with each focus area for reimbursement of eligible expenses. Reimbursements for purchases made with ESSER funds or any other federal or state funding is not allowable.

2024-25 Focus Areas

1. Evidence-Based Foundational Reading Assessments
2. Evidence-Based Instructional Materials
3. Teacher Stipends for LETRS® Training Assessments
4. Substitute Teacher Expenses
5. LETRS® Training Materials

The LEA will be able to request reimbursement for *actual expenditure amounts*, not to exceed the allotted amount:

State Focus Area	Purchase Date	Max Reimbursement
Evidence-Based Foundational Reading Assessment	Purchased on or after July 1, 2022 with implementation in the beginning- and end-of-year testing windows of the 2024-25 school year	Per LEA allocation table
Evidence-Based Instructional Materials	Purchased on or after July 1, 2022 with implementation in the 2024-25 school year	Per LEA allocation table
Teacher Stipends for LETRS® Training Assessments	Paid on or after July 1, 2024 for the 2024-25 school year	Up to \$500 of actual expenditures per educator per volume (Volume I, Volume II or Early Childhood)
Substitute Teacher Expenses	August 1, 2024-June 30, 2025	Up to \$500 of actual expenditures per eligible educator
LETRS® Training Materials	Purchased on or after July 1, 2024 with the successful completion of the training and final assessment(s)	Up to \$667 of actual expenditures for Volume I and II • Up to \$333.50 of actual expenditures for Volume I • Up to \$333.50 of actual expenditures for Volume II Up to \$209 of actual expenditures for Early Childhood

ALLOCATION METHOD

All focus areas provide reimbursement of actual expenses, not to exceed the following limits per focus area, **as long as funds are available**.

Evidence-Based Foundational Reading Assessments

The allocation is calculated at the rate of up to \$8 per student based on the LEA average enrollment of grades K-3 students during 2021, 2022, and 2023 or available reported enrollment data as of January 1, 2025 if a three-year average was unavailable.

- a. LEAs implementing a state-approved assessment or NWEA Map Reading Fluency are eligible for reimbursement.
- b. An LEA must meet the eligibility requirements and have an available allocation to be considered for reimbursement.

Evidence-Based Instructional Materials

The allocation is a formula calculation of an LEA's three-year average of grades K-3 total enrollment is divided by 25 and then multiplying by \$3,700, with the minimum allocation of \$14,800. The LEA must have a three-year average (2019, 2021, and 2022) percent of students scoring basic or below basic on the third grade ELA assessment of 65 percent or above to be eligible for this focus area. The LEA may request reimbursement for the *actual cost* of eligible expenses, *not to exceed* their **available allocated amount**, as listed on [Appendix F - Instructional Materials Allocation Table](#).

- a. If an LEA previously submitted an application and was approved for reimbursement, the approved request and available balance is reflected in [Appendix F -- Instructional Materials Allocation Table](#)

Teacher Stipends for LETRS® Training Assessments

Reimbursement of *actual* teacher stipend expenses, *not to exceed* **\$500 per volume (Volume I, Volume II, or Early Childhood)**

Substitute Teacher Expenses for Pre-k Through Grade 5 Educators Who Attended LETRS® Training

Reimbursement of *actual* substitute teacher expenses, *not to exceed* **\$500 per eligible educator**.

LETRS® Training Materials

Reimbursement to LEAs for LETRS® training materials purchased for pre-k through grade 5 educators who participate(d) in LETRS® Volume I and/or II or Early Childhood training outside of the Missouri Read, Lead, Exceed initiative. The LEA will be able to request reimbursement for the actual cost of LETRS® training materials, *not to exceed* **\$333.50 per Volume I/II and \$209 for Early Childhood**.

PARTICIPATION REQUIREMENTS

The LEA must meet the following requirements per focus area:

Evidence-Based Foundational Reading Assessments

- a. An LEA must have an allocation of funds to be considered for reimbursement under this focus area;
- b. Purchase date(s) on or after July 1, 2022;
- c. K-3 assessment must be included on the state-approved reading [assessment list](#) or NWEA Map Reading Fluency;
- d. K-3 assessment implemented for the beginning and end of the 2024-25 school year;

- e. LEA must commit to data sharing agreement to share assessment data for the beginning and end of the 2024-25 school year; **and**
- f. The LEA must commit to creating, maintaining, or revising a district comprehensive literacy plan that is aligned to the Missouri Read, Lead, Exceed: [Steps to Success Step 1](#).

Administration Requirements

- a. K-3 students must have taken the state-approved reading assessments at the beginning and end of the 2024-25 school year according to the [foundational reading assessment guidance](#);
- b. Any newly enrolled students in grades 1-5 must have taken the state-approved reading assessment within the first 30 days of entering the district using a state-approved reading assessment to determine the level of reading or reading readiness; **and**
- c. All students assigned a Reading Success Plan (RSP) and who have not exited the plan before the end of grade three must complete a beginning- and end-of-year assessment until they exit their RSP. These assessments must have been administered the first 30 days of the school year and within the last 30 days of the school year.
 - a. The state-approved reading assessment list contains assessments for grades K-5. LEAs need to determine which assessment(s) they will use to collect data for students on RSPs beyond grade 5 at both the beginning and end of year.

Evidence-Based Instructional Materials

- a. An LEA must have an allocation of funds to be considered for reimbursement under this focus area;
- b. Purchase date(s) on or after July 1, 2022;
- c. Materials purchased are included on the [K-5 state-approved evidence-based instructional materials list](#);
- d. The LEA must commit to creating, maintaining, or revising a district comprehensive literacy plan that is aligned to the Missouri Read, Lead, Exceed: [Steps to Success Step 1](#); **and**
- e. Implement the instructional materials for a minimum of three years.

Teacher Stipends for LETRS® Training Assessments

- a. Stipend expenses occurred on or after July 1, 2024;
- b. Educators must have scored 80 percent or higher on each final assessment;
- c. The LEA must align instructional materials to evidence-based reading instruction; **and**
- d. The LEA must commit to creating, maintaining, or revising a district comprehensive literacy plan that is aligned to the Missouri Read, Lead, Exceed: [Steps to Success Step 1](#).

Substitute Teacher Expenses for Pre-k Through Grade 5 Educators Who Attended LETRS® Training

- a. Substitute expenses occurred between August 1, 2024 and June 30, 2025
- b. Participation in LETRS® Volume I, Volume II, or Early Childhood training through the Missouri Read, Lead, Exceed initiative;
- c. Substitute teacher was utilized for a pre-k through grade 5 educator(s) to attend the required in-person LETRS® training; **and**
- d. Substitute teacher expenses occurred during the 2024-25 school year.

LETRS® Training Materials for Pre-k Through Grade 5 Educators

- a. Purchase date(s) on or after July 1, 2024;
- b. Materials were for *a current* district pre-k through grade 5 educator;
- c. Participation in LETRS® training outside of the Missouri Read, Lead, Exceed initiative; LETRS® scholarship grants from the Department; and the Comprehensive Literacy State Development Grant; **and**

- d. Completion of LETRS® Volume I and/or II or Early Childhood training with a final assessment score of 80 percent or higher on each assessment.

STATE-APPROVED READING ASSESMENT VENDORS

The following are state-approved publishers and their evidenced-based reading assessments:

Publisher/Contact Information	Product	Cost
Curriculum Associates David Rogier drogier@cainc.com 618-402-5571 Patrick McCulloch pmmcculloch@cainc.com 636-497-8429 www.curriculumassociates.com/programs/i-ready-assessments/diagnostic	iReady Diagnostic and Literacy Tasks	\$7.25 per student
Imagination Station Chris Blevins www.istation.com	ISIP and On-Demand Tasks	\$8.00 per student
Renaissance Learning Jennifer Burns – (LEAs with more than 3,500 students) Jennifer.Burns@renaissance.com 816-820-8100 (cell) Lynn Benz (east Missouri – east of Highway 63) Lynn.Benz@renaissance.com 573-507-9256 Sandra Wimer (west Missouri – west of Highway 63) Sandra.Wimer@renaissance.com 573-372-5466 www.renaissance.com/products/star-assessments	STAR Early Literacy, STAR Reading, and CBMs	\$7.25 per student

The following evidence-based reading assessment has been removed from DESE’s state-approved list. Eligible LEAs may request reimbursement for utilizing this vendor’s assessment for the 2024-25 school year. LEAs should use the following [link](#) to inform DESE no later than **August 1, 2025** which assessment will be implemented in the 2025-26

school year. LEAs who utilize NWEA Map Reading Fluency for the 2025-26 school year **will not** be eligible for reimbursement during the 2025-26 Evidence-Based Reading Instruction Program application window.

Publisher/Contact Information	Product	Cost
NWEA Samantha Mullins samantha.mullins@nwea.org or Sales Information	Map Reading Fluency	\$8.00 per student

LETRS® TRAINING MATERIALS

LETRS® training materials purchased for pre-k through grade 5 educators who participate(d) in LETRS® Volume I, Volume II, or Early Childhood training outside of Missouri’s Read, Lead, Exceed initiative.

UNALLOWABLE USES

LEAs are not allowed to be reimbursed more than once for the same purchase. Because multiple state and federal funding sources are and have previously been made available for these materials, LEAs are advised to be diligent in tracking reimbursements under the appropriate funding source. Reimbursements must also be coded properly. LEAs cannot be reimbursed for purchases that have already been paid with ESSER funds or other federal or state grants.

REPORTING REQUIREMENTS

Reporting requirements apply to these funds. The Department requires a separate data collection, [Appendix B – LEA Data Collection](#), along with other documentation that may be requested during a fiscal monitoring process, to meet these state reporting requirements.

The LEA must report data upon request from the Department, including:

Evidence-Based Foundational Reading Assessments

- Number of teachers trained in administering the assessment
- Student-level RSP data

Teacher Stipends for LETRS® Training Assessments

- Grade level and number of classrooms/students receiving instruction from LETRS® trained teachers under this program
- Number of teachers in the district who have successfully completed Volume I and II or Early Childhood LETRS® training under this program
- Plan for training all K-5 classroom teachers in the district (including planning for turnover) in LETRS® training

LETRS® Training Materials

- Number of students and grade level(s) taught by educators who received LETRS® training under this program average
- Lexile changes for students receiving instruction from LETRS® trained educators under this program

DOCUMENTATION OF EXPENDITURES

LEAs are required to document expenditures (receipts, purchase orders, etc.) with supporting documentation (bid documents, vendor contracts, teacher contracts, time and effort logs, proof of educator's successful completion of LETRS® Training Volume I and/or II or Early Childhood, etc.), inventory, and complete the [Appendix B – LEA Data Collection](#) form.

RECORD-KEEPING REQUIREMENTS

LEAs are required to keep documentation of expenditures, supporting documentation, inventory records, and the completed data collection form for fiscal monitoring and data reporting purposes for a minimum of five years from the date of reimbursement.

BONUSES, STIPENDS, AND EXTRA-DUTY PAY

The Teacher Tenure Act, case law, and opinions of the Attorney General provide, that in Missouri, it is unlawful to give bonuses to public employees. When an LEA wants to compensate an employee for extra work beyond an employee's regular contract, the LEA must develop written documentation beforehand that indicates the extra work to be performed, the date(s) of performance, and the amount or rate to be paid to the employee. A written agreement, if established, must also be signed by a representative of the LEA and the employee to show the acceptance of the terms.

In addition, the employee must complete time and effort documentation that supports the extra work beyond the employee's regular contract. This documentation may be a semi-annual time certification or monthly personnel activity report. The LEA should consult their legal counsel with any questions about these provisions.

APPLICATION PROCESS

Funds received under the EBRIP must be a reimbursement to the LEA. LEAs are encouraged to use [Appendix A – Grant Checklist](#) when applying for funds. LEAs cannot be reimbursed for purchases that have already been paid with ESSER funds, other federal, or state grants.

Application Steps

1. LEA submits the [grant application](#) through Wufoo by September 30, 2025.
 - a. The LEA may choose to apply for the focus area(s) of their choosing for reimbursement of dollars previously spent that align with the focus area.
 - i. See [Appendix C – Sample Application](#) to preview the application.
 - b. The Department will review and approve applications.
 - c. The Department will notify the LEA if their application is approved.
 - i. Notifications will be sent to the grant contact email address provided by the LEA on the grant application.
2. Upon application approval, LEA submits a budget in [ePeGs](#) by October 15, 2025.
 - a. Assign an LEA contact to receive notifications regarding the budget approval or responsibilities identified to "Evidence-Based Reading" option.
 - i. See [Core Data Screen 03 – District Contact Personnel](#)
 - b. The Department will review and approve budgets.
 - i. The district's contact personnel listed in ePeGs will receive notifications of the budget approval or responsibilities identified, if Step 2a was completed by the LEA.
3. LEAs will submit a payment request in [ePeGs](#) to drawdown their approved reimbursement amount.

- a. The Department will review and approve payment requests.
 - i. The district's contact personnel listed in ePeGs will receive notifications of the payment approval or responsibilities identified, if Step 2a was completed by the LEA.
- 4. LEA will submit a Final Expenditure Report (FER) in [ePeGs](#) by October 31, 2025, to close out the grant process.**
 - a. An FER may also serve as a payment request if the LEA is ready to close out the grant process.
 - i. The district's contact personnel listed in ePeGs will receive notifications of the payment approval or responsibilities identified, if Step 2a was completed by the LEA.

Refer to the [Timeline](#) and [Payment Process](#) section of this document for additional deadlines.

PAYMENT PROCESS

Upon approval of the grant application, funds will be made available in [ePeGs](#) through the DESE Web Applications. In ePeGS, the grant name is "Evidence-Based Reading Grant-State," located under the Office of College and Career Readiness, **year 2024-25**.

The LEA must submit a budget through ePeGS and are strongly encouraged to submit their budget immediately following the approval of their grant application. The LEA must receive budget approval by the Department before being able to submit a Request for Payment or Final Expenditure Report (FER). LEAs are strongly encouraged to submit their Request for Payment and FER immediately following the approval of their budget. **FERs are due no later October 31, 2025.**

Refer to [Appendix D – ePeGs Process](#) for more information regarding the ePeGS budget process steps.

STATE FINANCE CODING

The project codes for revenues and expenditures are as follows:

Grant	Revenue Code	Project Code	Source Code
Evidence-based Reading Instruction Program Fund-State	5342	34200	3

Please refer to the [Financial Accounting Manual](#) for further information.

GENERAL CONTACT INFORMATION

Program Questions (*application, participation requirements, guidance, etc.*)
 Kaylee Beck, Literacy Program Manager
 573-751-9369
Kaylee.Beck@dese.mo.gov

Financial Questions (*payment and ePeGS*)
 Andy Martin, Coordinator
 573-751-0449
Andy.Martin@dese.mo.gov

APPENDIX A – GRANT CHECKLIST

- ☐ **Thoroughly review** the guidance document for requirements, eligible reimbursements, and focus areas that require an LEA allocation.
- ☐ **Determine** the amount of allocated funds available for focus areas that require an LEA allocation.

- ☐ *Instructional Materials and Reading Assessment focus areas require LEAs to have an allocation of funds to request reimbursement.*
- ☐ *Stipend focus area does not require an LEA allocation and provide reimbursement based on a maximum amount per educator.*
- ☐ *All reimbursements must be for the actual costs of expenditures, not to exceed the specified amount per focus area.*
- ☐ **Collect** eligible expenses for reimbursement for new or existing programs, materials, resources, etc. ([Allowable Uses](#)).
 - ☐ *Ensure purchase dates and expenditures align with the chosen focus area(s).*
- ☐ **Collect** supporting documentation ([Record Keeping Requirements](#)).
- ☐ **Complete** [Appendix B – LEA Data Collection](#);
 - ☐ *File with grant documentation.*
- ☐ **Commit** to creating, maintaining, or revising a district comprehensive literacy plan that is aligned to the Missouri Read, Lead, Exceed: [Steps to Success Step 1](#).
- ☐ **Review** required information needed for grant application ([Appendix C – Sample Application](#)).
- ☐ **Submit the grant application(s) by September 30, 2025.**
 - ☐ [EBRIP-State application](#)
- ☐ **Receive notification grant application approval** or responsibilities identified. *The Department will use the grant contact email address provided by the LEA on the grant application form.*
- ☐ **Review** steps for creating a budget in ePeGS ([Application Process](#) and [Appendix D – ePeGS Process](#)).
- ☐ **Assign an LEA contact** in ePeGS through [DESE Web Applications](#) to receive notifications regarding the budget approval or responsibilities identified on LEA's the ePeGS grant ([Core Data Screen 03 –District Contact Personnel](#) , page 37).
- ☐ **Create and submit ePeGS budget** in accordance with grant application and available allocation.
- ☐ **Receive notification of ePeGS budget approval** or corrective actions needed. *The district contact that is assigned listed in ePeGS will receive notifications of the budget approval or responsibilities identified.*
- ☐ **Submit Payment Request in ePeGS.** *Payment requests are made through the program where funds are budgeted. The ePeGS system will display the expenditure amount paid out by program. Payments must be on a reimbursement basis only and payment requests can only include the amount expended to date.*
- ☐ **Receive notification of payment approval/disapproval.** *An email will be generated from the system with an approval/disapproval notice after Department staff has reviewed the Payment Request.*
 - ☐ *Check the Departments Comment section on the payment page after approval/disapproval for any necessary revisions.*
 - ☐ *If budget is disapproved, the LEA must submit a budget revision.*
- ☐ **Submit FER in ePeGS by October 31, 2025.** *The FER can be used to request final payment if 100 percent of funds have not been requested by the LEA. The FER is the method used for LEAs to report federal expenditures and compliance with fiscal requirements.*
- ☐ **File grant documentation** in accordance with the with [Record Keeping Requirements](#).

APPENDIX B – LEA DATA COLLECTION

To aid LEAs in collecting appropriate data regarding the Evidence-Based Reading Instruction Program, the Department has created a [data collection template](#) that can be downloaded.

This document outlines the purpose and criteria of each focus area and provides direction on the specific data points LEAs will need to collect and maintain. The Department may request this information at a later date.

APPENDIX C – SAMPLE APPLICATION

I. LEA Name and Contact Information

- a. LEAs beginning with letters A-L
- b. LEAs beginning with letters M-Z
- c. I have selected the appropriate local education agency (LEA) name from the field above.

II. Contact Information

After the application is submitted an auto-generated email notification will be sent to the superintendent and grant contact email addresses that you will provide below. The confirmation notification will include a copy of the application and provide next steps for the grant contact person.

- a. Superintendent Name
- b. Superintendent Email
- c. Grant Contact Name
- d. Grant Contact Email
- e. Grant Contact Phone Number

III. Evidence-Based Foundational Reading Assessments

- 1) The LEA affirms the requested reading assessment expenses occurred on or after July 1, 2022 for the 2024-25 school year.
- 2) Select the state-approved resource LEA purchased for beginning- and end-of-year assessment.
- 3) Enter the reading assessment reimbursement amount.
- 4) Upload receipt or invoice (*quotes are NOT acceptable documentation and will result in a rejected application*).
- 5) The LEA commits to completing all required components of the foundational reading assessment according to the Department and vendor guidance as well as provide all required data to be submitted to the Department by the vendor.

IV. Evidence-Based Reading Instructional Materials

- 1) The LEA affirms the requested expenses to be detailed below occurred on or after July 1, 2024.
- 2) Choose which state-approved reading instructional materials LEA purchased that currently aligns or will align with the district literacy plan.
- 3) Enter the reimbursement amount.
- 4) Upload receipt or invoice (*quotes are not acceptable documentation and will result in a rejected application*).

V. Teacher Stipends for LETRS® Training Assessments

- 1) The LEA affirms the requested expenses to be detailed below occurred on or after July 1, 2024.
- 2) Enter the number of eligible pre-K through grade 5 educators.
- 3) Enter the total reimbursement request.

VI. Substitute Teacher Expenses for LETRS® Training

- 1) The LEA affirms the requested expenses to be detailed below occurred between August 1, 2024, and June 30, 2025.
- 2) Enter the number of eligible pre-K through grade 5 educators that required a substitute teacher.
- 3) Enter the reimbursement amount.

VII. LETRS® Training Materials

- 1) The LEA affirms the requested expenses to be detailed below occurred on or after July 1, 2024.
- 2) Enter the number of eligible K-5 educators who participated in LETRS Volumes I and/or II.
- 3) Enter the total reimbursement request.
- 4) Enter the number of eligible pre-k educators who participated in LETRS Early Childhood.
- 5) Enter the total reimbursement request.

Assurances

The LEA affirms the number of teachers, cost of materials, date of purchase(s), and total reimbursement request(s) are true and accurate. The LEA will commit to creating a plan to train all K-5 classroom teachers in LETRS training (not applicable to assessment reimbursement). The LEA commits to collecting and retaining the data and documents outlined in the state guidance document. The LEA commits to developing or revising a district comprehensive literacy plan aligned with evidence-based reading and Missouri's State Literacy Plan Steps to Success, Step One.

Signature

By signing, I affirm that I am authorized to commit the district or charter school to the Missouri Evidence-Based Reading Instruction Program. I further affirm that I have read the Evidence-Based Reading Instruction Program-State for 2024-25 guidance document and will comply with the requirements of the program.

Signature

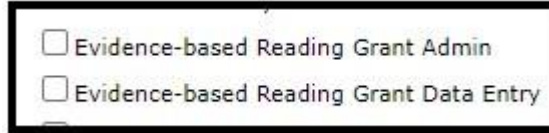
Date

APPENDIX D – ePeGS PROCESS

The budget is due no later than October 15, 2025, and the FER is due no later than October 31, 2025.

User Access

- The district users will need a **new permission**, and their User Manager (UM) can assign them the correct permission.

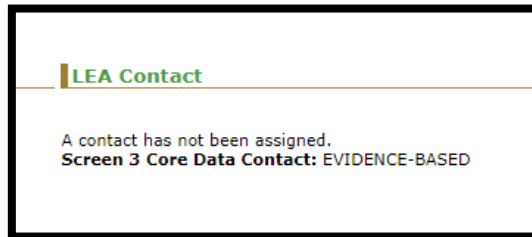


The UM application gives the school district's administration control of their own DESE Applications users. The UM will manage the user IDs at the district level for individuals who need access to view, add, or submit data. The UM administers user IDs by three actions: Add User to District, Modify District User's Access, and Remove User from District.

The UM can grant or delete staff access at one of three levels: View, Data Entry, or Authorized Representative.

- View allows the individual to view the data in the application(s).
 - Data Entry allows the individual to view and edit or enter data into the application(s).
 - Authorized Representative can view, enter data, and submit the application(s).
- **Assign an LEA contact to receive notifications** regarding the budget approval or responsibilities identified. See [Core Data Screen 03 –District Contact Personnel](#)

EVIDENCE-BASED READING – LEA contact who oversees the fiscal responsibilities and program requirements of the Evidence-based Reading program.



Steps to Create Budget

1. Login to [DESE Web Applications](#)
2. Select ePeGS
3. Select Funding Application Menu
4. Select College and Career Readiness
5. Select Evidence-Based Reading Grant-State
6. Select Year: 2024-25
7. Select Budget Application

8. Create new budget application

9. Complete Budget Grid Page

The budgeted amounts on the budget grid should include expenditures that will be obligated for the Evidence-Based Reading Grant. Budgeted expenditures may not exceed the total funds available amount. The **Missouri Financial Accounting Manual** should be used when budgeting funds. LEAs should budget their total allocation.

- **Enter Salaries** – Enter the total cost of salaries in the correct salaries column.
- **Enter Benefits** – Enter the total cost of benefits in the benefits column.
- **Enter Purchased Services** – Enter the total cost of any purchased services in the Purchased Services column.
- **Enter Materials & Supplies** – Enter the total cost of any materials and supplies in the Materials & Supplies column.
- **Add Comments** – Enter comments for expenditures in purchased services and/or materials and supplies in the District/LEA Comments box.
- **Click Save** – The total column will automatically calculate the total cost for each line once the Save button is clicked.
- **Agree to the certification statement** – The certification statement must be agreed to by checking the box.
- **Select Save and Continue.**

10. Review Budget Grid Page

- **Data Review** – After all pages have been saved, ensure the budget grid has been completed accurately.
- **Check for Edits** – The LEA can only submit the budget application if errors do not exist. Click the Edits button (if applicable) to see if changes are necessary. If errors exist, the LEA must correct them before the budget application can be submitted. Errors are indicated with an “E” in the Edit Message. The budget application can be submitted if only Warnings indicated with a “W” are displayed in the Edit Message.
- **Click Save** – The total column will automatically calculate the total cost for each line once the Save button is clicked.

11. Complete Submittal and Approval Page

- **Agree to Assurances** – Before the budget application can be submitted, the LEA must read and agree to the Core Assurances by clicking on the link and then clicking on the Agree to Assurances button. Click Close to return to the Submittal and Approval page.
- **Check for Edits** – The LEA can only submit the budget application if errors do not exist. Click the Edits button (if applicable) to see if changes are necessary. If errors exist, the LEA must correct them before the budget application can be submitted. Errors are indicated with an “E” in the Edit Message. The budget application can be submitted if only Warnings indicated with a “W” are displayed in the Edit Message.
- **Submit Budget Application** – After all errors have been corrected, click the Submit button.

Budget revisions may be necessary for the Evidence-Based Reading Grant. LEAs can create a revision using the following steps:

1. Select Create Revision

- Select the Create Revision link above the Version on the left side of the screen on the Grant Summary Page under Budget Show.

2. Revise the Budget Application

- Update the budget application pages where needed using the steps in Appendix C of this guide.

3. Enter any comments in the District/LEA Comment Box and select Save

4. Submit Budget Application Revision

After all edits have been corrected, select the Submit button.

APPENDIX E – READING ASSESSMENT ALLOCATION TABLE

County District Code	LEA Name	3 Yr. Avg. K-3 Enrollment ('21-'23 or '24)	Allocation	Funds Requested	Available
048-914	ACADEMIE LAFAYETTE	694	\$5,552	-	\$5,552
048-927	ACADEMY FOR INTEGRATED ARTS	168	\$1,341	-	\$1,341
001-090	ADAIR CO. R-I	58	\$467	-	\$467
001-092	ADAIR CO. R-II	42	\$336	-	\$336
007-123	ADRIAN R-III	196	\$1,571	-	\$1,571
103-129	ADVANCE R-IV	146	\$1,168	-	\$1,168
096-098	AFFTON 101	741	\$5,925	-	\$5,925
038-046	ALBANY R-III	143	\$1,147	-	\$1,147
048-909	ALLEN VILLAGE	118	\$941	-	\$941
079-078	ALTENBURG 48	43	\$344	-	\$344
075-087	ALTON R-IV	165	\$1,323	-	\$1,323
093-120	APPLETON CITY R-II	90	\$717	-	\$717
047-062	ARCADIA VALLEY R-II	268	\$2,141	-	\$2,141
019-139	ARCHIE R-V	144	\$1,152	-	\$1,152
039-135	ASH GROVE R-IV	212	\$1,696	-	\$1,696
061-150	ATLANTA C-3	62	\$493	-	\$493
115-933	ATLAS PUBLIC SCHOOLS	300	\$2,400	-	\$2,400
055-110	AURORA R-VIII	526	\$4,211	-	\$4,211
034-124	AVA R-I	370	\$2,960	-	\$2,960
002-090	AVENUE CITY R-IX	85	\$683	-	\$683
049-135	AVILLA R-XIII	58	\$461	-	\$461
077-101	BAKERSFIELD R-IV	106	\$851	-	\$851
007-122	BALLARD R-II	31	\$245	-	\$245
096-099	BAYLESS	505	\$4,043	-	\$4,043
103-128	BELL CITY R-II	58	\$461	-	\$461
047-064	BELLEVUE R-III	41	\$328	-	\$328
019-152	BELTON 124	1,189	\$9,515	-	\$9,515
103-135	BERNIE R-XIII	157	\$1,256	-	\$1,256
061-151	BEVIER C-4	58	\$461	-	\$461
022-091	BILLINGS R-IV	107	\$859	-	\$859
094-076	BISMARCK R-V	143	\$1,141	-	\$1,141
027-055	BLACKWATER R-II	32	\$259	-	\$259
026-002	BLAIR OAKS R-II	286	\$2,285	-	\$2,285
103-131	BLOOMFIELD R-XIV	169	\$1,355	-	\$1,355
104-045	BLUE EYE R-V	127	\$1,013	-	\$1,013
048-068	BLUE SPRINGS R-IV	4,223	\$33,781	-	\$33,781
084-001	BOLIVAR R-I	797	\$6,373	-	\$6,373
082-105	BONCL R-X	26	\$208	-	\$208

County District Code	LEA Name	3 Yr. Avg. K-3 Enrollment ('21-'23 or '24)	Allocation	Funds Requested	Available
027-061	BOONVILLE R-I	427	\$3,419	-	\$3,419
017-124	BOSWORTH R-V	17	\$133	-	\$133
082-100	BOWLING GREEN R-I	398	\$3,184	-	\$3,184
106-001	BRADLEYVILLE R-I	51	\$405	-	\$405
106-004	BRANSON R-IV	1,244	\$9,955	-	\$9,955
013-061	BRAYMER C-4	70	\$563	-	\$563
013-054	BRECKENRIDGE R-I	17	\$139	-	\$139
096-101	BRENTWOOD	248	\$1,987	-	\$1,987
108-143	BRONAUGH R-VII	53	\$427	-	\$427
058-112	BROOKFIELD R-III	245	\$1,960	-	\$1,960
048-916	BROOKSIDE CHARTER SCH.	327	\$2,619	-	\$2,619
021-149	BRUNSWICK R-II	75	\$597	-	\$597
011-079	BUCHANAN CO. R-IV	80	\$640	-	\$640
058-107	BUCKLIN R-II	33	\$264	-	\$264
090-077	BUNKER R-III	65	\$520	-	\$520
007-129	BUTLER R-V	277	\$2,219	-	\$2,219
107-155	CABOOL R-IV	229	\$1,835	-	\$1,835
041-001	CAINSVILLE R-I	22	\$173	-	\$173
042-117	CALHOUN R-VIII	34	\$275	-	\$275
061-157	CALLAO C-8	16	\$125	-	\$125
015-002	CAMDENTON R-III	1,041	\$8,325	-	\$8,325
025-001	CAMERON R-I	503	\$4,027	-	\$4,027
035-093	CAMPBELL R-II	147	\$1,176	-	\$1,176
056-015	CANTON R-V	150	\$1,203	-	\$1,203
016-096	CAPE GIRARDEAU 63	1,272	\$10,176	-	\$10,176
049-132	CARL JUNCTION R-I	996	\$7,968	-	\$7,968
017-125	CARROLLTON R-VII	262	\$2,093	-	\$2,093
049-142	CARTHAGE R-IX	1,417	\$11,333	-	\$11,333
078-012	CARUTHERSVILLE 18	322	\$2,573	-	\$2,573
005-123	CASSVILLE R-IV	514	\$4,109	-	\$4,109
048-080	CENTER 58	735	\$5,880	-	\$5,880
090-075	CENTERVILLE R-I	18	\$144	-	\$144
094-086	CENTRAL R-III	617	\$4,939	-	\$4,939
010-091	CENTRALIA R-VI	380	\$3,043	-	\$3,043
022-088	CHADWICK R-I	76	\$611	-	\$611
100-060	CHAFFEE R-II	173	\$1,384	-	\$1,384
067-061	CHARLESTON R-I	214	\$1,709	-	\$1,709
051-153	CHILHOWEE R-IV	34	\$272	-	\$272
059-117	CHILLICOTHE R-II	504	\$4,029	-	\$4,029
048-928	CITIZENS OF THE WORLD CHARTER	264	\$2,112	-	\$2,112

County District Code	LEA Name	3 Yr. Avg. K-3 Enrollment ('21-'23 or '24)	Allocation	Funds Requested	Available
115-911	CITY GARDEN MONTESSORI	188	\$1,504	-	\$1,504
023-101	CLARK CO. R-I	309	\$2,469	-	\$2,469
068-075	CLARKSBURG C-2	22	\$176	-	\$176
035-097	CLARKTON C-4	82	\$653	-	\$653
096-102	CLAYTON	612	\$4,896	-	\$4,896
111-087	CLEARWATER R-I	273	\$2,184	-	\$2,184
022-092	CLEVER R-V	376	\$3,005	-	\$3,005
015-003	CLIMAX SPRINGS R-IV	48	\$384	-	\$384
042-124	CLINTON	501	\$4,008	-	\$4,008
025-003	CLINTON CO. R-III	211	\$1,691	-	\$1,691
008-111	COLE CAMP R-I	183	\$1,467	-	\$1,467
026-001	COLE CO. R-I	165	\$1,317	-	\$1,317
026-005	COLE CO. R-V	195	\$1,560	-	\$1,560
010-093	COLUMBIA 93	5,439	\$43,509	-	\$43,509
004-106	COMMUNITY R-VI	87	\$699	-	\$699
054-037	CONCORDIA R-II	133	\$1,061	-	\$1,061
115-906	CONFLUENCE ACADEMIES	635	\$5,083	-	\$5,083
027-056	COOPER CO. R-IV	29	\$229	-	\$229
078-004	COOTER R-IV	41	\$331	-	\$331
075-084	COUCH R-I	46	\$368	-	\$368
013-058	COWGILL R-VI	16	\$125	-	\$125
044-078	CRAIG R-III	16	\$125	-	\$125
104-043	CRANE R-III	173	\$1,384	-	\$1,384
028-101	CRAWFORD CO. R-I	251	\$2,005	-	\$2,005
028-102	CRAWFORD CO. R-II	359	\$2,872	-	\$2,872
085-049	CROCKER R-II	147	\$1,173	-	\$1,173
048-926	CROSSROADS CHARTER SCHOOLS	363	\$2,901	-	\$2,901
050-013	CRYSTAL CITY 47	149	\$1,195	-	\$1,195
029-002	DADEVILLE R-II	61	\$488	-	\$488
030-093	DALLAS CO. R-I	476	\$3,805	-	\$3,805
042-119	DAVIS R-XII	21	\$165	-	\$165
078-009	DELTA C-7	39	\$309	-	\$309
016-092	DELTA R-V	61	\$491	-	\$491
033-093	DENT-PHELPS R-III	95	\$763	-	\$763
050-014	DESOTO 73	635	\$5,077	-	\$5,077
103-132	DEXTER R-XI	625	\$5,000	-	\$5,000
073-102	DIAMOND R-IV	186	\$1,488	-	\$1,488
085-048	DIXON R-I	218	\$1,747	-	\$1,747
091-092	DONIPHAN R-I	435	\$3,477	-	\$3,477
077-103	DORA R-III	67	\$539	-	\$539
019-150	DREXEL R-IV	84	\$672	-	\$672

County District Code	LEA Name	3 Yr. Avg. K-3 Enrollment ('21-'23 or '24)	Allocation	Funds Requested	Available
050-005	DUNKLIN R-V	481	\$3,851	-	\$3,851
011-076	EAST BUCHANAN CO. C-1	190	\$1,517	-	\$1,517
018-047	EAST CARTER CO. R-II	206	\$1,645	-	\$1,645
019-147	EAST LYNNE 40	68	\$547	-	\$547
073-099	EAST NEWTON CO. R-VI	388	\$3,107	-	\$3,107
067-055	EAST PRAIRIE R-II	288	\$2,304	-	\$2,304
020-002	EL DORADO SPRINGS R-II	352	\$2,819	-	\$2,819
066-102	ELDON R-I	578	\$4,624	-	\$4,624
057-002	ELSBERRY R-II	233	\$1,861	-	\$1,861
101-107	EMINENCE R-I	64	\$515	-	\$515
029-003	EVERTON R-III	39	\$309	-	\$309
024-089	EXCELSIOR SPRINGS 40	711	\$5,685	-	\$5,685
005-122	EXETER R-VI	78	\$624	-	\$624
039-142	FAIR GROVE R-X	351	\$2,808	-	\$2,808
084-002	FAIR PLAY R-II	113	\$904	-	\$904
003-033	FAIRFAX R-III	39	\$309	-	\$309
046-140	FAIRVIEW R-XI	209	\$1,675	-	\$1,675
094-078	FARMINGTON R-VII	1,066	\$8,528	-	\$8,528
045-077	FAYETTE R-III	189	\$1,512	-	\$1,512
096-089	FERGUSON-FLORISSANT R-II	2,567	\$20,533	-	\$20,533
050-006	FESTUS R-VI	997	\$7,976	-	\$7,976
112-101	FORDLAND R-III	158	\$1,267	-	\$1,267
106-003	FORSYTH R-III	326	\$2,605	-	\$2,605
048-066	FORT OSAGE R-I	1,335	\$10,683	-	\$10,683
050-012	FOX C-6	3,002	\$24,019	-	\$24,019
092-088	FRANCIS HOWELL R-III	4,785	\$38,280	-	\$38,280
036-123	FRANKLIN CO. R-II	50	\$397	-	\$397
062-072	FREDERICKTOWN R-I	527	\$4,213	-	\$4,213
048-922	FRONTIER SCHOOLS	363	\$2,904	-	\$2,904
092-087	FT. ZUMWALT R-II	4,628	\$37,021	-	\$37,021
014-129	FULTON 58	622	\$4,979	-	\$4,979
077-102	GAINESVILLE R-V	166	\$1,328	-	\$1,328
104-042	GALENA R-II	102	\$813	-	\$813
031-121	GALLATIN R-V	177	\$1,413	-	\$1,413
053-112	GASCONADE C-4	37	\$296	-	\$296
037-039	GASCONADE CO. R-I	212	\$1,696	-	\$1,696
037-037	GASCONADE CO. R-II	512	\$4,099	-	\$4,099
115-916	GATEWAY SCIENCE ACAD/ST LOUIS	496	\$3,968	-	\$3,968
048-905	GENESIS SCHOOL INC.	84	\$675	-	\$675
072-073	GIDEON 37	64	\$515	-	\$515

County District Code	LEA Name	3 Yr. Avg. K-3 Enrollment ('21-'23 or '24)	Allocation	Funds Requested	Available
097-127	GILLIAM C-4	16	\$131	-	\$131
041-004	GILMAN CITY R-IV	41	\$331	-	\$331
045-078	GLASGOW	83	\$664	-	\$664
046-135	GLENWOOD R-VIII	96	\$768	-	\$768
006-103	GOLDEN CITY R-III	47	\$376	-	\$376
048-913	GORDON PARKS ELEM.	104	\$829	-	\$829
048-069	GRAIN VALLEY R-V	1,241	\$9,928	-	\$9,928
048-074	GRANDVIEW C-4	1,061	\$8,488	-	\$8,488
050-002	GRANDVIEW R-II	262	\$2,099	-	\$2,099
105-123	GREEN CITY R-I	77	\$613	-	\$613
033-092	GREEN FOREST R-II	76	\$605	-	\$605
080-121	GREEN RIDGE R-VIII	100	\$797	-	\$797
029-004	GREENFIELD R-IV	96	\$768	-	\$768
111-086	GREENVILLE R-II	189	\$1,509	-	\$1,509
040-100	GRUNDY CO. R-V	39	\$315	-	\$315
048-902	GUADALUPE CENTERS SCHOOLS	464	\$3,709	-	\$3,709
017-121	HALE R-I	25	\$197	-	\$197
084-003	HALFWAY R-III	84	\$675	-	\$675
010-089	HALLSVILLE R-IV	446	\$3,571	-	\$3,571
013-055	HAMILTON R-II	160	\$1,280	-	\$1,280
096-103	HANCOCK PLACE	353	\$2,821	-	\$2,821
064-075	HANNIBAL 60	981	\$7,848	-	\$7,848
097-122	HARDEMAN R-X	25	\$197	-	\$197
089-088	HARDIN-CENTRAL C-2	56	\$451	-	\$451
010-092	HARRISBURG R-VIII	161	\$1,291	-	\$1,291
019-149	HARRISONVILLE R-IX	562	\$4,493	-	\$4,493
114-113	HARTVILLE R-II	191	\$1,528	-	\$1,528
078-002	HAYTI R-II	211	\$1,691	-	\$1,691
096-088	HAZELWOOD	4,583	\$36,664	-	\$36,664
042-111	HENRY CO. R-I	198	\$1,581	-	\$1,581
043-004	HERMITAGE R-IV	71	\$565	-	\$565
048-072	HICKMAN MILLS C-1	1,639	\$13,115	-	\$13,115
043-001	HICKORY CO. R-I	211	\$1,688	-	\$1,688
088-075	HIGBEE R-VIII	56	\$445	-	\$445
068-071	HIGH POINT R-III	32	\$253	-	\$253
050-003	HILLSBORO R-III	881	\$7,051	-	\$7,051
048-904	HOGAN PREPARATORY ACADEMY	239	\$1,909	-	\$1,909
035-094	HOLCOMB R-III	116	\$931	-	\$931
051-152	HOLDEN R-III	335	\$2,677	-	\$2,677
069-107	HOLLIDAY C-2	24	\$189	-	\$189

County District Code	LEA Name	3 Yr. Avg. K-3 Enrollment ('21-'23 or '24)	Allocation	Funds Requested	Available
106-005	HOLLISTER R-V	355	\$2,837	-	\$2,837
048-925	HOPE LEADERSHIP ACADEMY	92	\$739	-	\$739
107-152	HOUSTON R-I	229	\$1,835	-	\$1,835
046-128	HOWELL VALLEY R-I	88	\$701	-	\$701
007-126	HUDSON R-IX	19	\$155	-	\$155
084-004	HUMANSVILLE R-IV	99	\$795	-	\$795
007-125	HUME R-VIII	28	\$221	-	\$221
104-041	HURLEY R-I	57	\$459	-	\$459
066-107	IBERIA R-V	212	\$1,696	-	\$1,696
048-077	INDEPENDENCE 30	4,222	\$33,779	-	\$33,779
047-065	IRON CO. C-4	95	\$763	-	\$763
016-090	JACKSON R-II	1,524	\$12,189	-	\$12,189
068-074	JAMESTOWN C-1	53	\$424	-	\$424
049-137	JASPER CO. R-V	143	\$1,141	-	\$1,141
074-195	JEFFERSON C-123	42	\$333	-	\$333
026-006	JEFFERSON CITY	2,506	\$20,048	-	\$20,048
050-007	JEFFERSON CO. R-VII	295	\$2,360	-	\$2,360
096-104	JENNINGS	708	\$5,661	-	\$5,661
051-154	JOHNSON CO. R-VII	151	\$1,211	-	\$1,211
049-148	JOPLIN SCHOOLS	2,324	\$18,595	-	\$18,595
046-137	JUNCTION HILL C-12	81	\$648	-	\$648
048-078	KANSAS CITY 33	4,420	\$35,360	-	\$35,360
048-912	KC INTERNATIONAL ACADEMY	287	\$2,299	-	\$2,299
024-086	KEARNEY R-I	1,013	\$8,101	-	\$8,101
100-064	KELSO C-7	74	\$592	-	\$592
035-102	KENNETT 39	590	\$4,720	-	\$4,720
021-150	KEYTESVILLE R-III	33	\$264	-	\$264
038-044	KING CITY R-I	91	\$731	-	\$731
013-062	KINGSTON 42	17	\$136	-	\$136
110-014	KINGSTON K-14	248	\$1,987	-	\$1,987
051-150	KINGSVILLE R-I	65	\$523	-	\$523
115-914	KIPP ST LOUIS PUBLIC SCHOOLS	990	\$7,923	-	\$7,923
048-918	KIPP: ENDEAVOR ACADEMY	242	\$1,939	-	\$1,939
106-006	KIRBYVILLE R-VI	107	\$853	-	\$853
001-091	KIRKSVILLE R-III	664	\$5,312	-	\$5,312
096-092	KIRKWOOD R-VII	1,806	\$14,451	-	\$14,451
051-155	KNOB NOSTER R-VIII	616	\$4,928	-	\$4,928
052-096	KNOX CO. R-I	129	\$1,032	-	\$1,032
080-118	LA MONTE R-IV	86	\$688	-	\$688
061-154	LA PLATA R-II	90	\$720	-	\$720

County District Code	LEA Name	3 Yr. Avg. K-3 Enrollment ('21-'23 or '24)	Allocation	Funds Requested	Available
053-114	LACLEDE CO. C-5	217	\$1,736	-	\$1,736
053-111	LACLEDE CO. R-I	219	\$1,749	-	\$1,749
096-106	LADUE	1,205	\$9,643	-	\$9,643
054-039	LAFAYETTE CO. C-1	269	\$2,149	-	\$2,149
115-924	LAFAYETTE PREPARATORY ACADEMY	188	\$1,507	-	\$1,507
093-123	LAKELAND R-III	116	\$928	-	\$928
006-104	LAMAR R-I	332	\$2,656	-	\$2,656
085-045	LAQUEY R-V	173	\$1,381	-	\$1,381
040-104	LAREDO R-VII	20	\$163	-	\$163
025-002	LATHROP R-II	236	\$1,885	-	\$1,885
089-080	LAWSON R-XIV	308	\$2,467	-	\$2,467
053-113	LEBANON R-III	1,203	\$9,624	-	\$9,624
048-910	LEE A. TOLBERT COM. ACADEMY	178	\$1,421	-	\$1,421
048-071	LEE'S SUMMIT R-VII	4,861	\$38,885	-	\$38,885
042-118	LEESVILLE R-IX	40	\$323	-	\$323
051-156	LEETON R-X	86	\$685	-	\$685
009-078	LEOPOLD R-III	50	\$397	-	\$397
090-078	LESTERVILLE R-IV	40	\$323	-	\$323
056-017	LEWIS CO. C-1	281	\$2,245	-	\$2,245
054-045	LEXINGTON R-V	253	\$2,027	-	\$2,027
006-101	LIBERAL R-II	80	\$640	-	\$640
024-090	LIBERTY 53	3,389	\$27,115	-	\$27,115
107-154	LICKING R-VIII	226	\$1,805	-	\$1,805
115-902	LIFT FOR LIFE ACADEMY	159	\$1,269	-	\$1,269
008-106	LINCOLN R-II	141	\$1,125	-	\$1,125
096-093	LINDBERGH SCHOOLS	2,116	\$16,928	-	\$16,928
058-106	LINN CO. R-I	47	\$373	-	\$373
059-114	LIVINGSTON CO. R-III	25	\$200	-	\$200
029-001	LOCKWOOD R-I	78	\$621	-	\$621
039-139	LOGAN-ROGERSVILLE R-VIII	664	\$5,309	-	\$5,309
048-075	LONE JACK C-6	200	\$1,603	-	\$1,603
036-133	LONEDELL R-14	151	\$1,208	-	\$1,208
082-108	LOUISIANA R-II	206	\$1,648	-	\$1,648
077-104	LUTIE R-VI	30	\$243	-	\$243
015-004	MACKS CREEK R-V	94	\$752	-	\$752
061-156	MACON CO. R-I	310	\$2,480	-	\$2,480
061-158	MACON CO. R-IV	31	\$248	-	\$248
069-108	MADISON C-3	58	\$464	-	\$464
035-092	MALDEN R-I	288	\$2,301	-	\$2,301
097-119	MALTA BEND R-V	18	\$141	-	\$141

County District Code	LEA Name	3 Yr. Avg. K-3 Enrollment ('21-'23 or '24)	Allocation	Funds Requested	Available
114-116	MANES R-V	21	\$165	-	\$165
114-115	MANSFIELD R-IV	173	\$1,381	-	\$1,381
096-107	MAPLEWOOD-RICHMOND HEIGHTS	445	\$3,563	-	\$3,563
058-109	MARCELINE R-V	182	\$1,453	-	\$1,453
063-066	MARIES CO. R-I	131	\$1,048	-	\$1,048
063-067	MARIES CO. R-II	192	\$1,533	-	\$1,533
084-005	MARION C. EARLY R-V	150	\$1,200	-	\$1,200
064-072	MARION CO. R-II	53	\$427	-	\$427
055-106	MARIONVILLE R-IX	223	\$1,787	-	\$1,787
106-008	MARK TWAIN R-VIII	24	\$189	-	\$189
062-070	MARQUAND-ZION R-VI	31	\$251	-	\$251
097-129	MARSHALL	694	\$5,549	-	\$5,549
112-102	MARSHFIELD R-I	881	\$7,048	-	\$7,048
074-201	MARYVILLE R-II	328	\$2,627	-	\$2,627
032-055	MAYSVILLE R-I	140	\$1,120	-	\$1,120
060-077	MCDONALD CO. R-I	1,016	\$8,125	-	\$8,125
009-077	MEADOW HEIGHTS R-II	135	\$1,083	-	\$1,083
058-108	MEADVILLE R-IV	65	\$517	-	\$517
096-094	MEHLVILLE R-IX	2,816	\$22,528	-	\$22,528
036-126	MERAMEC VALLEY R-III	836	\$6,685	-	\$6,685
004-110	MEXICO 59	699	\$5,592	-	\$5,592
007-121	MIAMI R-I	48	\$387	-	\$387
097-116	MIAMI R-I	30	\$243	-	\$243
011-078	MID-BUCHANAN CO. R-V	218	\$1,744	-	\$1,744
069-104	MIDDLE GROVE C-1	20	\$160	-	\$160
019-151	MIDWAY R-I	137	\$1,099	-	\$1,099
105-124	MILAN C-2	203	\$1,627	-	\$1,627
066-103	MILLER CO. R-III	63	\$507	-	\$507
055-104	MILLER R-II	148	\$1,184	-	\$1,184
013-060	MIRABILE C-1	17	\$133	-	\$133
024-091	MISSOURI CITY 56	11	\$91	-	\$91
088-081	MOBERLY	567	\$4,533	-	\$4,533
115-923	MOMENTUM ACADEMY	276	\$2,208	-	\$2,208
005-128	MONETT R-I	640	\$5,117	-	\$5,117
068-070	MONITEAU CO. R-I	384	\$3,072	-	\$3,072
068-072	MONITEAU CO. R-V	12	\$99	-	\$99
069-106	MONROE CITY R-I	179	\$1,429	-	\$1,429
070-093	MONTGOMERY CO. R-II	332	\$2,656	-	\$2,656
042-121	MONTROSE R-XIV	14	\$112	-	\$112
071-091	MORGAN CO. R-I	230	\$1,837	-	\$1,837

County District Code	LEA Name	3 Yr. Avg. K-3 Enrollment ('21-'23 or '24)	Allocation	Funds Requested	Available
071-092	MORGAN CO. R-II	348	\$2,784	-	\$2,784
044-083	MOUND CITY R-II	79	\$632	-	\$632
114-114	MOUNTAIN GROVE R-III	447	\$3,579	-	\$3,579
046-130	MOUNTAIN VIEW-BIRCH TREE R-III	375	\$3,003	-	\$3,003
055-108	MT. VERNON R-V	391	\$3,131	-	\$3,131
091-091	NAYLOR R-II	115	\$917	-	\$917
012-108	NEELYVILLE R-IV	183	\$1,467	-	\$1,467
016-097	NELL HOLCOMB R-IV	96	\$768	-	\$768
073-108	NEOSHO SCHOOL DISTRICT	1,395	\$11,157	-	\$11,157
108-142	NEVADA R-V	673	\$5,384	-	\$5,384
014-127	NEW BLOOMFIELD R-III	213	\$1,707	-	\$1,707
045-076	NEW FRANKLIN R-I	115	\$920	-	\$920
036-138	NEW HAVEN	150	\$1,200	-	\$1,200
072-074	NEW MADRID CO. R-I	410	\$3,283	-	\$3,283
013-057	NEW YORK R-IV	15	\$120	-	\$120
081-095	NEWBURG R-II	94	\$752	-	\$752
105-125	NEWTOWN-HARRIS R-III	19	\$152	-	\$152
112-099	NIANGUA R-V	95	\$757	-	\$757
022-089	NIXA PUBLIC SCHOOLS	1,911	\$15,291	-	\$15,291
074-187	NODAWAY-HOLT R-VII	60	\$483	-	\$483
017-126	NORBORNE R-VIII	40	\$323	-	\$323
096-109	NORMANDY SCHOOLS COLLABORATIVE	893	\$7,141	-	\$7,141
002-089	NORTH ANDREW CO. R-VI	80	\$637	-	\$637
014-126	NORTH CALLAWAY CO. R-I	267	\$2,139	-	\$2,139
031-118	NORTH DAVIESS R-III	13	\$104	-	\$104
041-003	NORTH HARRISON R-III	53	\$424	-	\$424
024-093	NORTH KANSAS CITY 74	6,071	\$48,568	-	\$48,568
065-096	NORTH MERCER CO. R-III	49	\$392	-	\$392
074-197	NORTH NODAWAY CO. R-VI	64	\$515	-	\$515
078-001	NORTH PEMISCOT CO. R-I	52	\$413	-	\$413
083-001	NORTH PLATTE CO. R-I	154	\$1,229	-	\$1,229
102-081	NORTH SHELBY	79	\$632	-	\$632
115-913	NORTH SIDE COMMUNITY SCHOOL	240	\$1,920	-	\$1,920
094-083	NORTH ST. FRANCOIS CO. R-I	794	\$6,349	-	\$6,349
033-094	NORTH WOOD R-IV	88	\$701	-	\$701
074-194	NORTHEAST NODAWAY CO. R-V	59	\$472	-	\$472
088-072	NORTHEAST RANDOLPH CO. R-IV	86	\$691	-	\$691
108-147	NORTHEAST VERNON CO. R-I	41	\$325	-	\$325
050-001	NORTHWEST R-I	1,739	\$13,912	-	\$13,912
021-148	NORTHWESTERN R-I	52	\$416	-	\$416

County District Code	LEA Name	3 Yr. Avg. K-3 Enrollment ('21-'23 or '24)	Allocation	Funds Requested	Available
114-112	NORWOOD R-I	79	\$635	-	\$635
048-070	OAK GROVE R-VI	584	\$4,672	-	\$4,672
033-091	OAK HILL R-I	62	\$499	-	\$499
016-094	OAK RIDGE R-VI	96	\$765	-	\$765
054-041	ODESSA R-VII	560	\$4,477	-	\$4,477
100-065	ORAN R-III	86	\$688	-	\$688
092-091	ORCHARD FARM R-V	680	\$5,437	-	\$5,437
097-118	OREARVILLE R-IV	23	\$187	-	\$187
075-086	OREGON-HOWELL R-III	51	\$408	-	\$408
089-087	ORRICK R-XI	81	\$645	-	\$645
076-081	OSAGE CO. R-I	35	\$280	-	\$280
076-082	OSAGE CO. R-II	174	\$1,395	-	\$1,395
076-083	OSAGE CO. R-III	157	\$1,259	-	\$1,259
032-054	OSBORN R-O	43	\$341	-	\$341
093-124	OSCEOLA	148	\$1,181	-	\$1,181
027-058	OTTERVILLE R-VI	63	\$507	-	\$507
022-093	OZARK R-VI	1,731	\$13,848	-	\$13,848
064-074	PALMYRA R-I	343	\$2,744	-	\$2,744
069-109	PARIS R-II	123	\$987	-	\$987
083-005	PARK HILL	3,369	\$26,952	-	\$26,952
096-095	PARKWAY C-2	5,077	\$40,619	-	\$40,619
031-116	PATTONSBURG R-II	53	\$421	-	\$421
096-090	PATTONVILLE R-III	1,676	\$13,405	-	\$13,405
078-003	PEMISCOT CO. R-III	46	\$371	-	\$371
079-077	PERRY CO. 32	584	\$4,672	-	\$4,672
080-116	PETTIS CO. R-V	83	\$667	-	\$667
080-122	PETTIS CO. R-XII	49	\$395	-	\$395
081-097	PHELPS CO. R-III	62	\$493	-	\$493
055-105	PIERCE CITY R-VI	200	\$1,603	-	\$1,603
082-101	PIKE CO. R-III	117	\$936	-	\$936
027-059	PILOT GROVE C-4	40	\$317	-	\$317
034-122	PLAINVIEW R-VIII	36	\$291	-	\$291
107-156	PLATO R-V	147	\$1,173	-	\$1,173
083-003	PLATTE CO. R-III	1,227	\$9,819	-	\$9,819
019-148	PLEASANT HILL R-III	599	\$4,789	-	\$4,789
084-006	PLEASANT HOPE R-VI	178	\$1,424	-	\$1,424
040-103	PLEASANT VIEW R-VI	56	\$451	-	\$451
013-059	POLO R-VII	90	\$720	-	\$720
012-109	POPLAR BLUFF R-I	1,476	\$11,811	-	\$11,811
072-068	PORTAGEVILLE	184	\$1,472	-	\$1,472

County District Code	LEA Name	3 Yr. Avg. K-3 Enrollment ('21-'23 or '24)	Allocation	Funds Requested	Available
110-029	POTOSI R-III	596	\$4,771	-	\$4,771
027-057	PRAIRIE HOME R-V	40	\$320	-	\$320
115-903	PREMIER CHARTER SCHOOL	399	\$3,189	-	\$3,189
065-098	PRINCETON R-V	82	\$656	-	\$656
005-124	PURDY R-II	181	\$1,445	-	\$1,445
086-100	PUTNAM CO. R-I	185	\$1,483	-	\$1,483
103-130	PUXICO R-VIII	214	\$1,709	-	\$1,709
087-083	RALLS CO. R-II	203	\$1,624	-	\$1,624
107-158	RAYMONDVILLE R-VII	49	\$392	-	\$392
019-142	RAYMORE-PECULIAR R-II	1,708	\$13,664	-	\$13,664
048-073	RAYTOWN C-2	2,184	\$17,472	-	\$17,472
104-044	REEDS SPRING R-IV	446	\$3,565	-	\$3,565
088-073	RENICK R-V	34	\$275	-	\$275
039-134	REPUBLIC R-III	1,542	\$12,336	-	\$12,336
007-124	RICH HILL R-IV	104	\$835	-	\$835
046-132	RICHARDS R-V	151	\$1,205	-	\$1,205
103-127	RICHLAND R-I	77	\$616	-	\$616
085-044	RICHLAND R-IV	126	\$1,008	-	\$1,008
089-089	RICHMOND R-XVI	440	\$3,523	-	\$3,523
110-030	RICHWOODS R-VII	54	\$429	-	\$429
041-005	RIDGEWAY R-V	16	\$131	-	\$131
091-095	RIPLEY CO. R-III	54	\$429	-	\$429
091-093	RIPLEY CO. R-IV	56	\$445	-	\$445
072-066	RISCO R-II	57	\$456	-	\$456
096-110	RITENOUR	1,891	\$15,128	-	\$15,128
096-111	RIVERVIEW GARDENS	1,717	\$13,733	-	\$13,733
003-032	ROCK PORT R-II	97	\$773	-	\$773
096-091	ROCKWOOD R-VI	5,334	\$42,672	-	\$42,672
081-096	ROLLA 31	1,161	\$9,288	-	\$9,288
093-121	ROSCOE C-1	18	\$144	-	\$144
033-090	SALEM R-80	347	\$2,776	-	\$2,776
021-151	SALISBURY R-IV	118	\$944	-	\$944
054-042	SANTA FE R-X	76	\$611	-	\$611
049-140	SARCOXIE R-II	181	\$1,448	-	\$1,448
002-097	SAVANNAH R-III	689	\$5,509	-	\$5,509
066-105	SCHOOL OF THE OSAGE	549	\$4,392	-	\$4,392
098-080	SCHUYLER CO. R-I	190	\$1,517	-	\$1,517
099-082	SCOTLAND CO. R-I	134	\$1,075	-	\$1,075
100-059	SCOTT CITY R-I	203	\$1,621	-	\$1,621
100-062	SCOTT CO. CENTRAL	72	\$579	-	\$579

County District Code	LEA Name	3 Yr. Avg. K-3 Enrollment ('21-'23 or '24)	Allocation	Funds Requested	Available
100-061	SCOTT CO. R-IV	229	\$1,832	-	\$1,832
048-915	SCUOLA VITA NUOVA	183	\$1,464	-	\$1,464
080-125	SEDALIA 200	1,455	\$11,637	-	\$11,637
035-098	SENATH-HORNERSVILLE C-8	210	\$1,677	-	\$1,677
073-106	SENECA R-VII	414	\$3,315	-	\$3,315
112-103	SEYMOUR R-II	204	\$1,632	-	\$1,632
042-113	SHAWNEE R-III	26	\$211	-	\$211
102-085	SHELBY CO. R-IV	173	\$1,384	-	\$1,384
108-144	SHELDON R-VIII	50	\$397	-	\$397
005-127	SHELL KNOB 78	49	\$392	-	\$392
019-144	SHERWOOD CASS R-VIII	224	\$1,789	-	\$1,789
100-063	SIKESTON R-6	987	\$7,893	-	\$7,893
057-001	SILEX R-I	119	\$949	-	\$949
034-121	SKYLINE R-II	36	\$288	-	\$288
097-130	SLATER	94	\$752	-	\$752
080-119	SMITHTON R-VI	148	\$1,184	-	\$1,184
024-087	SMITHVILLE R-II	692	\$5,533	-	\$5,533
014-130	SOUTH CALLAWAY CO. R-II	229	\$1,829	-	\$1,829
041-002	SOUTH HARRISON CO. R-II	254	\$2,035	-	\$2,035
044-084	SOUTH HOLT CO. R-I	72	\$579	-	\$579
047-060	SOUTH IRON CO. R-I	78	\$621	-	\$621
074-202	SOUTH NODAWAY CO. R-IV	61	\$488	-	\$488
078-005	SOUTH PEMISCOT CO. R-V	190	\$1,523	-	\$1,523
010-087	SOUTHERN BOONE CO. R-I	589	\$4,709	-	\$4,709
090-076	SOUTHERN REYNOLDS CO. R-II	121	\$971	-	\$971
035-099	SOUTHLAND C-9	82	\$653	-	\$653
059-113	SOUTHWEST LIVINGSTON CO. R-I	56	\$445	-	\$445
005-121	SOUTHWEST R-V	213	\$1,701	-	\$1,701
022-090	SPARTA R-III	211	\$1,685	-	\$1,685
096-119	SPECL. SCH. DST. ST. LOUIS CO.	294	\$2,349	-	\$2,349
040-101	SPICKARD R-II	15	\$123	-	\$123
022-094	SPOKANE R-VII	197	\$1,573	-	\$1,573
036-134	SPRING BLUFF R-XV	95	\$760	-	\$760
039-141	SPRINGFIELD R-XII	6,971	\$55,765	-	\$55,765
092-090	ST. CHARLES R-VI	1,425	\$11,400	-	\$11,400
036-136	ST. CLAIR R-XIII	614	\$4,915	-	\$4,915
066-104	ST. ELIZABETH R-IV	76	\$605	-	\$605
081-094	ST. JAMES R-I	436	\$3,491	-	\$3,491
011-082	ST. JOSEPH	3,138	\$25,104	-	\$25,104
115-115	ST. LOUIS CITY	5,783	\$46,261	-	\$46,261

County District Code	LEA Name	3 Yr. Avg. K-3 Enrollment ('21-'23 or '24)	Allocation	Funds Requested	Available
115-912	ST. LOUIS LANG IMMERSION SCH	249	\$1,992	-	\$1,992
115-934	ST. LOUIS VOICES ACADEMY	68	\$544	-	\$544
038-045	STANBERRY R-II	131	\$1,045	-	\$1,045
095-059	STE. GENEVIEVE CO. R-II	550	\$4,400	-	\$4,400
028-103	STEELVILLE R-III	276	\$2,205	-	\$2,205
032-058	STEWARTSVILLE C-2	88	\$701	-	\$701
020-001	STOCKTON R-I	269	\$2,149	-	\$2,149
015-001	STOUTLAND R-II	110	\$880	-	\$880
039-137	STRAFFORD R-VI	413	\$3,301	-	\$3,301
036-135	STRAIN-JAPAN R-XVI	28	\$224	-	\$224
019-140	STRASBURG C-3	54	\$429	-	\$429
010-090	STURGEON R-V	177	\$1,413	-	\$1,413
107-151	SUCCESS R-VI	39	\$312	-	\$312
036-137	SULLIVAN	560	\$4,480	-	\$4,480
107-153	SUMMERSVILLE R-II	122	\$973	-	\$973
050-009	SUNRISE R-IX	123	\$987	-	\$987
085-043	SWEDEBORG R-III	14	\$109	-	\$109
097-131	SWEET SPRINGS R-VII	102	\$819	-	\$819
106-002	TANEYVILLE R-II	63	\$507	-	\$507
003-031	TARKIO R-I	99	\$789	-	\$789
075-085	THAYER R-II	197	\$1,579	-	\$1,579
115-926	THE BIOME	129	\$1,029	-	\$1,029
096-901	THE LEADERSHIP SCHOOL	152	\$1,216	-	\$1,216
115-932	THE SOULARD SCHOOL	90	\$723	-	\$723
077-100	THORNFIELD R-I	18	\$141	-	\$141
017-122	TINA-AVALON R-II	41	\$325	-	\$325
068-073	TIPTON R-VI	168	\$1,341	-	\$1,341
040-107	TRENTON R-IX	311	\$2,491	-	\$2,491
031-122	TRI-COUNTY R-VII	43	\$347	-	\$347
057-003	TROY R-III	1,961	\$15,685	-	\$15,685
012-110	TWIN RIVERS R-X	241	\$1,931	-	\$1,931
036-131	UNION R-XI	896	\$7,165	-	\$7,165
032-056	UNION STAR R-II	46	\$368	-	\$368
048-901	UNIVERSITY ACADEMY	380	\$3,037	-	\$3,037
096-112	UNIVERSITY CITY	758	\$6,067	-	\$6,067
096-113	VALLEY PARK	227	\$1,819	-	\$1,819
110-031	VALLEY R-VI	99	\$792	-	\$792
018-050	VAN BUREN R-I	142	\$1,139	-	\$1,139
004-109	VAN-FAR R-I	165	\$1,317	-	\$1,317
055-111	VERONA R-VII	73	\$584	-	\$584

County District Code	LEA Name	3 Yr. Avg. K-3 Enrollment ('21-'23 or '24)	Allocation	Funds Requested	Available
039-136	WALNUT GROVE R-V	89	\$712	-	\$712
109-003	WARREN CO. R-III	882	\$7,056	-	\$7,056
051-159	WARRENSBURG R-VI	1,016	\$8,131	-	\$8,131
008-107	WARSAW R-IX	338	\$2,707	-	\$2,707
036-139	WASHINGTON	968	\$7,741	-	\$7,741
085-046	WAYNESVILLE R-VI	1,905	\$15,243	-	\$15,243
043-003	WEAUBLEAU R-III	105	\$843	-	\$843
049-144	WEBB CITY R-VII	1,336	\$10,688	-	\$10,688
096-114	WEBSTER GROVES	1,235	\$9,880	-	\$9,880
054-043	WELLINGTON-NAPOLEON R-IX	108	\$867	-	\$867
070-092	WELLSVILLE MIDDLETOWN R-I	94	\$749	-	\$749
092-089	WENTZVILLE R-IV	5,027	\$40,219	-	\$40,219
074-190	WEST NODAWAY CO. R-I	71	\$565	-	\$565
046-134	WEST PLAINS R-VII	604	\$4,832	-	\$4,832
083-002	WEST PLATTE CO. R-II	194	\$1,555	-	\$1,555
094-087	WEST ST. FRANCOIS CO. R-IV	243	\$1,944	-	\$1,944
088-080	WESTRAN R-I	188	\$1,507	-	\$1,507
073-105	WESTVIEW C-6	63	\$501	-	\$501
043-002	WHEATLAND R-II	80	\$640	-	\$640
005-120	WHEATON R-III	131	\$1,048	-	\$1,048
039-133	WILLARD R-II	1,311	\$10,488	-	\$10,488
046-131	WILLOW SPRINGS R-IV	374	\$2,995	-	\$2,995
050-010	WINDSOR C-1	836	\$6,688	-	\$6,688
057-004	WINFIELD R-IV	437	\$3,493	-	\$3,493
101-105	WINONA R-III	128	\$1,024	-	\$1,024
031-117	WINSTON R-VI	30	\$237	-	\$237
009-080	WOODLAND R-IV	233	\$1,867	-	\$1,867
113-001	WORTH CO. R-III	83	\$667	-	\$667
109-002	WRIGHT CITY R-II OF WARREN CO.	514	\$4,112	-	\$4,112
009-079	ZALMA R-V	51	\$405	-	\$405

APPENDIX F – INSTRUCTIONAL MATERIALS ALLOCATION TABLE

TABLE KEY:

- If an LEA is *not* **highlighted in green**, they *have not* used their maximum Evidence-Based Reading Instruction Materials allocation as of January 1, 2025, and may apply for eligible expenses.

County District Code	LEA Name	Instructional Materials Allocation	Previously Spent	Available
048-927	ACADEMY FOR INTEGRATED ARTS	18,500	18,397	103
048-909	ALLEN VILLAGE	22,200	-	22,200
075-087	ALTON R-IV	29,600	-	29,600
093-120	APPLETON CITY R-II	14,800	-	14,800
007-122	BALLARD R-II	14,800	-	14,800
047-064	BELLEVIEW R-III	14,800	14,800	-
061-151	BEVIER C-4	14,800	-	14,800
027-061	BOONVILLE R-I	66,600	65,774	826
017-124	BOSWORTH R-V	14,800	-	14,800
013-054	BRECKENRIDGE R-I	14,800	13,580	1,220
048-916	BROOKSIDE CHARTER SCH.	48,100	36,705	11,395
090-077	BUNKER R-III	14,800	-	14,800
041-001	CAINSVILLE R-I	14,800	-	14,800
042-117	CALHOUN R-VIII	14,800	14,800	-
061-157	CALLAO C-8	14,800	-	14,800
035-093	CAMPBELL R-II	25,900	25,900	-
049-142	CARTHAGE R-IX	225,700	225,700	-
078-012	CARUTHERSVILLE 18	48,100	48,100	-
048-080	CENTER 58	118,400	5,502	112,898
022-088	CHADWICK R-I	14,800	-	14,800
067-061	CHARLESTON R-I	37,000	-	37,000
051-153	CHILHOWEE R-IV	14,800	14,800	-
048-928	CITIZENS OF THE WORLD CHARTER	33,300	-	33,300
023-101	CLARK CO. R-I	48,100	21,528	26,572
035-097	CLARKTON C-4	14,800	-	14,800
026-005	COLE CO. R-V	29,600	22,446	7,154
115-906	CONFLUENCE ACADEMIES	118,400	-	118,400
044-078	CRAIG R-III	14,800	1,430	13,370
085-049	CROCKER R-II	25,900	25,900	-
078-009	DELTA C-7	14,800	-	14,800
016-092	DELTA R-V	14,800	14,800	-
033-093	DENT-PHELPS R-III	18,500	-	18,500
073-102	DIAMOND R-IV	29,600	-	29,600
019-150	DREXEL R-IV	14,800	-	14,800
057-002	ELSBERRY R-II	37,000	37,000	-
005-122	EXETER R-VI	14,800	-	14,800
096-089	FERGUSON-FLORISSANT R-II	418,100	410,739	7,361

County District Code	LEA Name	Instructional Materials Allocation	Previously Spent	Available
112-101	FORDLAND R-III	25,900	17,228	8,672
048-922	FRONTIER SCHOOLS	66,600	-	66,600
104-042	GALENA R-II	22,200	-	22,200
053-112	GASCONADE C-4	14,800	14,400	400
048-905	GENESIS SCHOOL INC.	14,800	-	14,800
072-073	GIDEON 37	14,800	4,113	10,687
097-127	GILLIAM C-4	14,800	-	14,800
045-078	GLASGOW	14,800	6,789	8,011
046-135	GLENWOOD R-VIII	14,800	-	14,800
006-103	GOLDEN CITY R-III	14,800	-	14,800
048-913	GORDON PARKS ELEM.	14,800	-	14,800
048-074	GRANDVIEW C-4	173,900	-	173,900
029-004	GREENFIELD R-IV	18,500	-	18,500
111-086	GREENVILLE R-II	33,300	-	33,300
040-100	GRUNDY CO. R-V	14,800	-	14,800
048-902	GUADALUPE CENTERS SCHOOLS	62,900	62,900	-
084-003	HALFWAY R-III	14,800	5,587	9,213
089-088	HARDIN-CENTRAL C-2	14,800	-	14,800
096-088	HAZELWOOD	740,000	-	740,000
042-111	HENRY CO. R-I	33,300	-	33,300
048-072	HICKMAN MILLS C-1	244,200	45,147	199,053
088-075	HIGBEE R-VIII	14,800	-	14,800
048-904	HOGAN PREPARATORY ACADEMY	44,400	19,355	25,045
035-094	HOLCOMB R-III	22,200	-	22,200
069-107	HOLLIDAY C-2	14,800	14,800	-
048-925	HOPE LEADERSHIP ACADEMY	14,800	-	14,800
084-004	HUMANSVILLE R-IV	18,500	-	18,500
047-065	IRON CO. C-4	18,500	-	18,500
068-074	JAMESTOWN C-1	14,800	-	14,800
096-104	JENNINGS	111,000	111,000	-
049-148	JOPLIN SCHOOLS	347,800	347,769	31
046-137	JUNCTION HILL C-12	14,800	-	14,800
048-078	KANSAS CITY 33	629,000	629,000	-
048-912	KC INTERNATIONAL ACADEMY	44,400	44,400	-
013-062	KINGSTON 42	14,800	-	14,800
115-914	KIPP ST LOUIS PUBLIC SCHOOLS	140,600	-	140,600
048-918	KIPP: ENDEAVOR ACADEMY	40,700	-	40,700
053-114	LACLEDE CO. C-5	29,600	29,277	323
054-039	LAFAYETTE CO. C-1	44,400	-	44,400
093-123	LAKELAND R-III	18,500	-	18,500
085-045	LAQUEY R-V	29,600	-	29,600
048-910	LEE A. TOLBERT COM. ACADEMY	29,600	-	29,600
042-118	LEESVILLE R-IX	14,800	-	14,800
056-017	LEWIS CO. C-1	40,700	40,700	-
054-045	LEXINGTON R-V	44,400	-	44,400

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107-154	LICKING R-VIII	37,000	-	37,000
115-902	LIFT FOR LIFE ACADEMY	29,600	-	29,600
059-114	LIVINGSTON CO. R-III	14,800	-	14,800
082-108	LOUISIANA R-II	33,300	33,300	-
077-104	LUTIE R-VI	14,800	-	14,800
069-108	MADISON C-3	14,800	-	14,800
035-092	MALDEN R-I	44,400	-	44,400
097-119	MALTA BEND R-V	14,800	-	14,800
063-066	MARIES CO. R-I	22,200	-	22,200
097-129	MARSHALL	111,000	111,000	-
019-151	MIDWAY R-I	22,200	-	22,200
105-124	MILAN C-2	29,600	27,960	1,640
088-081	MOBERLY	92,500	82,930	9,570
115-923	MOMENTUM ACADEMY	55,500	39,589	15,911
005-128	MONETT R-I	103,600	103,600	-
068-072	MONITEAU CO. R-V	14,800	-	14,800
070-093	MONTGOMERY CO. R-II	51,800	-	51,800
042-121	MONTROSE R-XIV	14,800	12,601	2,199
014-127	NEW BLOOMFIELD R-III	33,300	-	33,300
081-095	NEWBURG R-II	18,500	18,500	-
105-125	NEWTOWN-HARRIS R-III	14,800	13,182	1,618
112-099	NIANGUA R-V	14,800	14,800	-
017-126	NORBORNE R-VIII	14,800	14,800	-
096-109	NORMANDY SCHOOLS COLLABORATIVE	144,300	144,300	-
031-118	NORTH DAVIESS R-III	14,800	-	14,800
115-913	NORTH SIDE COMMUNITY SCHOOL	33,300	33,300	-
108-147	NORTHEAST VERNON CO. R-I	14,800	14,800	-
016-094	OAK RIDGE R-VI	18,500	-	18,500
075-086	OREGON-HOWELL R-III	14,800	-	14,800
027-058	OTTERVILLE R-VI	14,800	14,800	-
031-116	PATTONSBURG R-II	14,800	-	14,800
080-116	PETTIS CO. R-V	14,800	-	14,800
080-122	PETTIS CO. R-XII	14,800	-	14,800
027-059	PILOT GROVE C-4	14,800	-	14,800
034-122	PLAINVIEW R-VIII	14,800	-	14,800
115-903	PREMIER CHARTER SCHOOL	62,900	7,600	55,300
005-124	PURDY R-II	29,600	-	29,600
107-158	RAYMONDVILLE R-VII	14,800	14,800	-
048-073	RAYTOWN C-2	351,500	332,378	19,122
088-073	RENICK R-V	14,800	-	14,800
110-030	RICHWOODS R-VII	14,800	-	14,800
041-005	RIDGEWAY R-V	14,800	-	14,800
091-095	RIPLEY CO. R-III	14,800	8,650	6,150
091-093	RIPLEY CO. R-IV	14,800	14,800	-
072-066	RISCO R-II	14,800	-	14,800

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096-110	RITENOUR	296,000	32,370	263,630
096-111	RIVERVIEW GARDENS	262,700	-	262,700
093-121	ROSCOE C-1	14,800	-	14,800
021-151	SALISBURY R-IV	22,200	-	22,200
100-062	SCOTT CO. CENTRAL	14,800	-	14,800
100-061	SCOTT CO. R-IV	40,700	40,700	-
048-915	SCUOLA VITA NUOVA	25,900	25,900	-
042-113	SHAWNEE R-III	14,800	-	14,800
108-144	SHELDON R-VIII	14,800	-	14,800
097-130	SLATER	14,800	14,648	152
074-202	SOUTH NODAWAY CO. R-IV	14,800	-	14,800
078-005	SOUTH PEMISCOT CO. R-V	29,600	-	29,600
035-099	SOUTHLAND C-9	14,800	-	14,800
005-121	SOUTHWEST R-V	33,300	11,138	22,162
096-119	SPECL. SCH. DST. ST. LOUIS CO.	59,200	-	59,200
036-136	ST. CLAIR R-XIII	92,500	92,500	-
115-115	ST. LOUIS CITY	851,000	-	851,000
115-912	ST. LOUIS LANG IMMERSION SCH	33,300	33,300	-
028-103	STEELVILLE R-III	44,400	44,400	-
015-001	STOUTLAND R-II	18,500	-	18,500
010-090	STURGEON R-V	18,500	-	18,500
085-043	SWEDEBORG R-III	14,800	14,413	387
115-926	THE BIOME	14,800	-	14,800
068-073	TIPTON R-VI	29,600	29,600	-
048-901	UNIVERSITY ACADEMY	59,200	11,871	47,329
096-112	UNIVERSITY CITY	114,700	114,700	-
018-050	VAN BUREN R-I	25,900	25,634	266
055-111	VERONA R-VII	14,800	14,800	-
070-092	WELLSVILLE MIDDLETOWN R-I	14,800	-	14,800
046-134	WEST PLAINS R-VII	96,200	20,786	75,414
005-120	WHEATON R-III	22,200	-	22,200
057-004	WINFIELD R-IV	70,300	46,344	23,957
031-117	WINSTON R-VI	14,800	-	14,800
009-080	WOODLAND R-IV	40,700	-	40,700